

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP New Kent CountyPeriod: 2004Total Approved: \$135,354.30Total Actual: 35,843.34Difference: 489.64**Call Load Data:**

Description	Estimated	Actual
Total telephone calls handled by the PSAP	61,000	75,459
Total 911 calls handled by the PSAP	6,250	10,439
Total wireless 911 calls handled by the PSAP	3,800	5,810

Percentage of wireless to total calls :6.23%

Percentage of wireless to 9-1-1 calls :60.80%

Equipment used only for Wireless E-911:

Description	Estimated	Actual
Mapping display system	\$ 100,000.00	0
Total dedicated wireless Equipment :	\$ 100,000.00	0

Shared Equipment:

Description	Estimated	Actual
CPE maintenance	\$ 10,500.00	16,938.30
Total Shared Equipment for Formula:	\$ 10,500.00	16,938.30

Estimated: $\frac{3,800}{61,000}$ or 10.66% \times \$ 10,500.00 = \$ 1,119.30
 Increased to minimum percentage

Actual: $\frac{5,810}{75,459} \times 10.66\% \times \$ 16,938.30 = \$ 1,805.62$

Local Exchange Costs (LEC):

Description	Estimated	Actual
Wireless trunks	\$ 4,235.00	4,032.32
Long Distance Charges for Transfers		5.40
Total LEC Costs :	\$ 4,235.00	4,037.72

Personnel Costs:

verizon

Make progress every day

Telephone: 8049665050 P.04/46
 Account Number: 000151650365 16Y
 How to Reach Us: See page 2

COUNTY OF NEW KENT
 WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payments Received Jun 24 . Thank you.	\$ -336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Jul 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New) **\$336.00**

This bill was mailed on 07/07/03

Welcome to Your New Bill!

This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our website: verizon.com/newbill.

**Manage Your Verizon Account Online!**

View & pay bills, request repairs, place orders.
 It's quick and easy:
 Go to verizon.com
 Click "Sign In" under "Manage My Account".

**Verizon Direct Payment Option**

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED
 JUL 11 2003

ACCOUNTING

Mail Payments to:
 Verizon, PO BOX 17577, Baltimore MD 21297-0513

APPROVED

DATE 7/16/03

AMOUNT \$ 336.00

VEND 88008 PO

CODE 9-31350-8003

▼ Detach & return payment slip with your check, payable to Verizon

Trunk Rental

F403



Make progress every day

8049665050

P.05/46

Billing Date: 08/01/03 Page 1 of 9

Telephone Number: 023 785-4020

Account Number: 000151650365 16Y

How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Jul 19 . Thank you.	- 336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Aug 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.00
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Verizon Direct Payment Option

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RECEIVED

AUG 13 2003

ACCOUNTING

This bill was mailed on 08/07/03

Mail Payments to :

Verizon, PO BOX 17577, Baltimore MD 21297-0513

APPROVED _____

DATE _____

AMOUNT \$ 336.00VEND 88007 PO _____CODE 31350-8003

▼ Detach & return payment slip with your check, payable to Verizon

SEP-30-2004 15:29

NEW KENT SHERIFF

verizon

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Account Number: 8049665050 P. 06/46
How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Aug 26 . Thank you.	-336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Sep 30	<u>\$336.00</u>

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.00
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Verizon Direct Payment Option

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Trunk Rental

RECEIVED

SEP 08 2003

ACCOUNTING

This bill was mailed on 09/08/03

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED _____

DATE 10/9/03

AMOUNT \$ 336.00

VEND 880081 PO _____

CODE 9-31350-8003

▼ Detach & return payment slip with your check, payable to Veri

verizon

Make progress every day

Account Number: 000151650365 101
How to Reach Us: See page 2COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received	.00
Past Due Charges	\$336.00

New Charges	\$341.04
Verizon (page 4)	\$341.04
Total New Charges due Oct 31	\$341.04

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$677.04
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**Manage Your Verizon Account Online!**View & pay bills, request repairs, place orders.
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Click "Sign In" under "Manage My Account".

**Verizon Direct Payment Option**

To enroll, please read and sign the agreement on the reverse side of the payment form below.

Trunk Rental

This bill was mailed on 10/07/03

Mail Payments to:
Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED

DATE 10/9/03

AMOUNT \$ 341.04

VEND 88007 PO

9-31350-8003-336.00
CODE 1-12340-5230-5.04

▼ Detach & return payment slip with your check, payable to Ve

Long Distant calls
\$ 5.04

8049665050 P.08/46
Account Number: 000151550305 101
How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$677.04
Payments Received. Thank you.	- 677.04
Balance Forward	\$.00

**Verizon Direct Payment Option**

To enroll, please read and sign the agreement on the reverse side of the payment form below.

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Nov 30	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$338.00
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RECEIVED

NOV 03 1953

APPROVED

This bill was mailed on 11/07/03

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING



Amount Paid :

\$ 336.00

06 ***8001
COUNTY OF NEW KENT
WIRELESS E911
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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verizon

Make progress every day

8049665050 P.09/46
Telephone Number: 023 703-0000
Account Number: 000151650365 16Y
How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Nov 29 . Thank you.	-336.00
Balance Forward	\$.00

New Charges	\$336.00
Verizon (page 4)	\$336.00
Total New Charges due Dec 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.00
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Manage Your Verizon Account Online!

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Click "Sign In" under "Manage My Account".



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED

DEC 09 2003

This bill was mailed on 12/08/03

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 336.00

VEND 88007 **PO** _____

CODE 9-313 50-800

▼ Detach & return payment slip with your check, payable to

Account: 000151650365 16Y

New Charges Due: 12/31/03

Total Due : \$336.00

Amount Paid :

\$ 336.00

verizon

06 ***B001
COUNTY OF NEW KENT
WIRELESS E911
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA 23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

1090000015165036510330060900000500000000000000003360080

8049665050 P. 10/46
Account Number: 000151650365
How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	5336.00
Payment Received Dec 22 . Thank you.	-336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Jan 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$338.00
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Manage Your Verizon Account Online!

*View & pay bills, request repairs, place orders.
It's quick and easy:*

Go to verizon.com

Click "Sign In" under "Manage My Account".



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED
JAN 26 2004

JAN 06 2004

This bill was mailed on 01/07/04

Mall Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED_____

DATE _____

AMOUNT \$ 336⁰⁰

VEND 88011 PO

CODE 9-31350-8003

▼ Detach & return payment slip with your check, payable to Ve

Account: 000151650365 16 Y

New Charges Due: 01/31/04

Total Due : \$336.00

Amount Paid

\$ 336.00



06 ***B001

COUNTY OF NEW KENT

WIRELESS E911

REBECCA CUNNINGHAM

P O BOX 50

NEW KENT VA

23124-0050

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

VERIZON

PO BOX 17577

BALTIMORE MD 21297-0513

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1-30-2004 15:30

NEW KENT SHERIFF

verizon

Make progress every day

Billing Date: 8049665050 P. 11/46

Telephone Number: 023 785-4020

Account Number: 000151650365 16Y

How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Jan 14 . Thank you.	- 336.00
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.36
Total New Charges due Feb 29	\$336.36

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.36
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View & pay bills, request repairs, place orders.

It's quick and easy:

Go to verizon.com

Click "Sign In" under "Manage My Account".



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED

FEB 06 2004

ACCOUNTING

This bill was mailed on 02/09/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED _____

DATE _____

AMOUNT \$ 336.36

VEND. ~~88007~~ 88007 PO _____

CODE 9-31350-80

▼ Detach & return payment slip with your check, payable to ▼

• 36 was a long Dist call



Make progress every day

8049665050 P.12/46
Account Number: 000151650303
How to Reach Us: See page 2

COUNTY OF NEW KENT
WIRELESS E911

Account Summary

Previous Charges	\$336.36
Payment Received Feb 23 . Thank you.	- 336.36
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$336.00
Total New Charges due Mar 31	\$336.00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$338.00
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It's quick and easy:**

Go to verizon.com

Click "Sign In" under "Manage My Account".



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED
MAR 08 2004

MAR 08 2004

This bill was mailed on 03/08/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 336⁰⁰

VEND. ~~88888~~ PO 88010

CODE 9-31350-8003

▼ Detach & return payment slip with your check, payable to Ve

Account: 000151650365 16 Y

New Charges Due: 03/31/04

Total Due : \$336.00

Amount Paid

\$ 336.00



06 ***B001
COUNTY OF NEW KENT
WIRELESS E911
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA

Abstract

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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verizon

Make progress every day

Telephone Number: 800.496.6505
 Account Number: 000151650365 16Y
 How to Reach Us: See page 2

Thank Kent

COUNTY OF NEW KENT
 WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Mar 22 . Thank you.	- 336.00
Balance Forward	\$.00

New Charges	
Verizon (page 4)	\$336.00
Total New Charges due Apr 30	\$336.00

A late payment charge of 1.50% applies to any
 portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$336.00
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 on the reverse side of the payment form below.

RECEIVED

APR 07 2004

This bill was mailed on 04/07/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 336.00

VEND 88007 PO _____

CODE 9-31350-8003

▼ Detach & return payment slip with your check, payable to V

Account: 000151650365 16Y

New Charges Due: 04/30/04

Total Due : \$336.00

Amount Paid

\$ 336.00

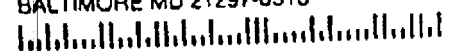
verizon

06 ***B001
 COUNTY OF NEW KENT
 WIRELESS E911
 REBECCA CUNNINGHAM
 P O BOX 50
 NEW KENT VA

23124-0050



VERIZON
 PO BOX 17577
 BALTIMORE MD 21297-0513



10900000151650365103300609000005000000000000000033600800

verizon

Make progress every day

Telephone: 8049665050 P. 14/46
 Account Number: 000151650365 16Y
 How to Reach Us: See page 2

COUNTY OF NEW KENT
 WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received	.00
Past Due Charges	\$336.00

New Charges

Verizon (page 4)	\$341.04
Total New Charges due May 31	\$341.04

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$677.04
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RECEIVED

MAY 07 2004

This bill was mailed on 05/07/04

Mail Payments to:

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING**APPROVED****DATE****AMOUNT \$**

341.04

VEND 88001 PO**CODE 9-31350-8003**

▼ Detach & return payment slip with your check, payable to V

Account: 000151650365 16Y

New Charges Due: 05/31/04

Total Due: ~~\$677.04~~

Amount Paid:

\$341.04

verizon

06

***B001

COUNTY OF NEW KENT
 WIRELESS E911
 REBECCA CUNNINGHAM
 P O BOX 50
 NEW KENT VA

23124-0050

VERIZON

PO BOX 17577
 BALTIMORE MD 21297-0513

10900000151650365103300607000005000003360080000067704700

8049665050 P.15/46
 telephone number: 000151650365 16Y
 Account Number: 000151650365 16Y
 How to Reach Us: See page 2

To enroll, please read and sign the agreement on the reverse side of the payment form below.

109000001516503651033006090000050000000000000000033600800



Make progress every day

 COUNTY OF NEW KENT
 CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$1,738.10
Payments Received Jun 24 . Thank you.	\$-1,738.10
Balance Forward	\$.00

New Charges	\$1,736.10
Verizon (page 4)	\$1,736.10
Total New Charges due Jul 31	\$1,736.10

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$1,736.10

This bill was mailed on 07/07/03

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This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our website: verizon.com/newbill.



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mth. maintenance

RECEIVED

JUL 11 2003

ACCOUNTING

Mail Payments to:

Verizon, PO BOX 17577, Baltimore MD 21297-0513

APPROVED

DATE

7/16/03

AMOUNT \$

1736.10

VEND

88007

PO

CODE

12080-516

▼ Detach & return payment slip with your check, payable to



Make progress every day

Billing Date: 08/01/03 Page 1 of 11
Telephone Number: 023 785-4020
Account Number: 000019826390 70Y
How to Reach Us: See page 2

COUNTY OF NEW KENT
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$1,736.10
Payments Received Jul 18 . Thank you.	-5,832.10
Credit Balance ADJ	-\$3,896.00

New Charges

Verizon (page 4)	\$2,831.10
Total New Charges due Aug 31	\$2,831.10
Total Amount	-\$1,084.90

You may have noticed some changes.

Verizon is making changes to your bill to improve it for you. You can find more information by checking our website: verizon.com/newbill.



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RECEIVED
AUG 13 2003

AUG 13 2003

This bill was mailed on 08/07/03

Mall Payments to :

Verizon, PO BOX 17577, Baltimore MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 2

VEND. _____ PO _____

CODE 10-12080-5163

Account: 000019826390 70Y

Total Amount **-\$1,064.90**

verizon

06 ***B001

COUNTY OF NEW KENT
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

10900000019826390703300609000005000000000000000000000000000000



Make progress every day

COUNTY OF NEW KENT
CENTRAL ACCOUNTING

Account Summary

Previous Charges	- \$1,064.90
Payment Received Aug 6 . Thank you.	- 1,095.00
Credit Balance	- \$2,159.90



Verizon Direct Payment Option

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To enroll, please read and sign the agreement on the reverse side of the payment form below.

New Charges	\$1,736.10
Verizon (page 4)	\$1,736.10
Total New Charges due Sep 30	- \$423.80
Total Amount	

Credit Bal

RECEIVED

SEP 08 2004

ACCOUNTING

This bill was mailed on 09/08/03

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED

DATE _____

AMOUNT \$

VEND

CODE

Account: 000019826390 70Y

Total Amount : -\$423.80



06
COUNTY OF NEW KENT
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

1090000001982639070330060900000500000000000000000000

verizon

Make progress every day

Telephone Number: 023 785-4020
Account Number: 000019826390 70Y
How to Reach Us: See page 2COUNTY OF NEW KENT
CENTRAL ACCOUNTING

Account Summary

Previous Charges	- \$423.80
Payment Received	.00
Credit Balance	- \$423.80

New Charges

Verizon (page 4)	\$1,736.24
Total New Charges due Oct 31	\$1,736.24

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$1,312.44

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

mth. maintenance

This bill was mailed on 10/07/03

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED _____

DATE 10/9/03AMOUNT \$ 1312.44VEND 88008 PO _____CODE 10-12080-5163

▼ Detach & return payment slip with your check, payable to Veri:

verizon

Make progress every day

8049665050 P.21/46

Telephone Number: 023 785-4020
Account Number: 000019826390 70Y
How to Reach Us: See page 2NEW KENT COUNTY
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$1,312.44
Payment Received Oct 20 . Thank you.	-1,312.44
Balance Forward	\$.00

New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Nov 30	\$1,736.22

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$1,736.22
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Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED

NOV 06 2003

This bill was mailed on 11/07/03

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 1736.22VEND 88007 POCODE 10-12080-S163

▼ Detach & return payment slip with your check, payable to V

Account: 000019826390 70Y

New Charges Due: 11/30/03

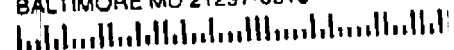
Total Due : \$1,736.22

Amount Paid :

\$1736.22**verizon**06
NEW KENT COUNTY
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
PO BOX 50
NEW KENT VA

***8001

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

10900000019826390703300609000005000000000000000173622200

verizon

Make progress every day

8049665050 P.22/46
 Telephone Number: 023 703 4000
 Account Number: 000019826390 70Y
 How to Reach Us: See page 2

NEW KENT COUNTY
 CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$1,736.22
Payment Received Nov 29 . Thank you.	- 1,736.22
Balance Forward	\$.00

New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Dec 31	\$1,736.22

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$1,736.22
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Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED

This bill was mailed on 12/08/03 DEC 09 2003

Mail Payments to:

Verizon, PO Box 17577, Baltimore MD 21297-0513

ACCOUNTING

verizon

APPROVED _____

DATE _____

AMOUNT \$ 1736.22

VEND 88007 PO _____

CODE 10-12080-5163

▼ Detach & return payment slip with your check, payable to

Account: 000019826390 70Y

New Charges Due: 12/31/03

Total Due: \$1,736.22

Amount Paid:

\$ 1 7 3 6 . 2 2

06 ***8001

NEW KENT COUNTY
 CENTRAL ACCOUNTING
 REBECCA CUNNINGHAM
 PO BOX 50
 NEW KENT VA

23124-0050

10900000019826390703300609000005000000000000000173622201

VERIZON
 PO BOX 17577
 BALTIMORE MD 21297-0513

10900000019826390703300609000005000000000000000173622201

Account Number: 8049665050 P.23/46
000019826390 /UT
How to Reach Us: See page 2

109000000198263907033006090000050000000000000000000173622200

SEP-30-2004 15:33

NEW KENT SHERIFF

verizon

Make progress every day

8049665050 P. 24/46
Telephone Number: 023 163-4420
Account Number: 000019826390 70Y
How to Reach Us: See page 2

NEW KENT COUNTY
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$1,736.22
Payment Received Jan 14 . Thank you.	- 1,736.22
Balance Forward	\$.00

New Charges

Verizon (page 4)	\$1,736.22
Total New Charges due Feb 29	\$1,736.22

A late payment charge of 1.50% applies to any
portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$1,736.22
----------------------------	------------



Verizon Direct Payment Option

To enroll, please read and sign the agreement
on the reverse side of the payment form below.

RECEIVED

FEB 06 2004

This bill was mailed on 02/09/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 1736.22

VEND 88007 **PO** _____

CODE 10-12086-5163

▼ Detach & return payment slip with your check, payable to Ve

verizon

Make progress every day

How to Reach Us: See page 2

NEW KENT COUNTY
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$5,632.22
Payment Received	.00
Past Due Charges	\$5,632.22

New Charges	\$1,820.70
Verizon (page 4)	\$1,820.70
Total New Charges due Apr 30	1736.28

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New) \$7,452.92

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED

APR 07 2004

This bill was mailed on 04/07/04.

Mail Payments to:
Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 1736.28

VEND 88007 PO _____

CODE 10-12080-516

▼ Detach & return payment slip with your check, payable to

Account: 000019526390 70Y

New Charges Due: 04/30/04

Total Due: \$7,452.92

Amount Paid:

\$1736.28

verizon06
NEW KENT COUNTY
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
PO BOX 50
NEW KENT VA

***B001

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

109000000198263907033006090000050000563222900007452923

verizon

Make progress every day

NEW KENT COUNTY
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$7,452.92
Payment Received Apr 5 . Thank you.	-5,632.22
Past Due Charges	\$1,820.70

New Charges

Verizon (page 4)	\$1,783.53
Total New Charges due May 31	\$1,783.53

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

~~\$2,584.23~~*pd minus late fee*

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

1763.53
-27.31
1736.22

RECEIVED

MAY 07 2004

This bill was mailed on 05/07/04

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED _____

DATE _____

AMOUNT \$ 1736.22

VEND 88007 PO _____

CODE 10-12080-S16

▼ Detach & return payment slip with your check, payable to

Account: 000019826390 70Y

New Charges Due: 05/31/04

Total Due : \$3,584.23

Amount Paid

\$1736.22

06
NEW KENT COUNTY
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
PO BOX 50
NEW KENT VA

***B001

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

10900000019826390703300604000005000018207030000358423201



Make progress every day

NEW KENT COUNTY
CENTRAL ACCOUNTING

Account Summary

Previous Charges	\$3,584.23
Payments Received. Thank you.	-3,472.44
Adjustments	-111.79
Balance Forward	\$.00

New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Jun 30	\$1,736.22

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$1,736.22
-----------------------------------	-------------------



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

RECEIVED
MAY 22 2004

JUN 09 2004

This bill was mailed on 06/07/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

ACCOUNTING

APPROVED

DATE _____

AMOUNT \$ 1736 22

VEN# 88001 PC.

CODE 10-12080-5163

▼ Detach & return payment slip with your check, payable to Veris

Account: 000019826390 70 Y

New Charges Due: 06/30/04

Total Due : \$1,736.22

Amount Paid :

\$1736.22



06
NEW KENT COUNTY
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
PO BOX 50
NEW KENT VA

..B001

23124-0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

10900000019826390703300609000005000000000000000000017362220000



The Public Safety Group
 PO Box 7438
 Edmond, Oklahoma 73083
 1 (877) 794 9389 Toll Free
 Federal Tax ID # 73-1450464

Invoice Date: August 19, 2003
 Invoice Number: 03-08

New Kent Sheriff's Department
 PO box 186
 New Kent, VA 23124

Purchase Order #

TERMS

Payment due 30 days from invoice date

Qty	Description	Unit Pr	Total
1	CTO Reference manual	\$149.00	\$149.00

APCO show discount

20.00

Subtotal	\$129.00
Misc	
Bal Due	\$129.00

Crater Criminal Justice11033 Prince George Drive
Disputanta, VA 23842

FY04

Invoice

<u>Date</u>	<u>Invoice #</u>
7/1/2003	638

<u>Bill To</u>
Sheriff F. W. Howard New Kent Sheriff's Office Post Office Box 186 New Kent, VA 23124

RECEIVED
JUN 17 2003
ACCOUNTING

NEW KENT

APPROVED FOR PAYMENT

ACCT NO. 21070-6035

BY

J. W. Howard

<u>Description</u>	<u>Amount</u>
FY 2003/2004 Contribution Fee for training rendered at the Crater Criminal Justice Training Academy.	6,027.00
<div> APPROVED _____ DATE _____ AMOUNT \$ _____ VEND _____ PO _____ CODE _____ </div>	
Please make check payable to: Crater Criminal Justice Training Academy.	Total \$6,027.00